

Inspectoratul Teritorial de Munca Hunedoara

Plati efectuate in data de 25.11.2015

	Data	Nr.OP	Suma (lei)	Beneficiar	Explicatii/Scopul Platii
1	11/25/2015	863	1606.71	ORANGE ROMANIA	telefoane mobile I.10.2015
2	11/25/2015	864	154.01	TELEKOM	telerverde I.10.2015
3	11/25/2015	865	193.63	APA PROD SA DEVA	apa canal Deva I.10.2015
4	11/25/2015	866	359.59	APA SERV V.J.	apa Petrosani I.10.2015
5	11/25/2015	867	170.50	SALUBRITATE SA	gunoi Deva I.10.2015
6	11/25/2015	868	81.13	BUCURA PREST	gunoi Hateg I.10.2015
7	11/25/2015	869	35.33	RETIM ECOLOGIC	gunoi Brad I.10.2015
8	11/25/2015	870	4.75	RETIM ECOLOGIC	chirie pubela gunoi Brad
9	11/25/2015	871	49.89	SALUBPREST HD	gunoi Huned.I.10.2015
10	11/25/2015	872	100.00	DN 7 RAPID SERV	spalat auto I.10.2015
11	11/25/2015	873	1050.00	SISTOMOTO CATERING	piese auto

3805.54

11/25/2015

Intocmit,
Nita Doina

Verificat,
Codrin Adela Daniela